

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SOMERSWORTH,

FOR THE

FISCAL YEAR ENDING FEB. 15, 1864.

GREAT FALLS:
PRINTED AT THE ADVERTISER OFFICE.
1864.

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF BOSTON
IN THE YEAR

FISCAL YEAR ENDING FEB. 1, 1861

PRINTED BY

1861

HIGHWAYS.

Price of labor on Highways, as established by the Selectmen :

Surveyor of District No. 5,	12 1-2 cents per hour.
“ of other Districts,	10 “ “
Laborers,	10 “ “
Horse and Cart,	10 “ “
Oxen per Yoke,	12 1-2 “ “

DISTRICT NO. 1.

Paid Eli Cook, for labor	80
“ “	14 45
“ “	50
“ “	16 94
Daniel Varney for labor	2 50

DISTRICT NO. 2.

Paid O. Wallingford, for labor	80
John Remick	2 40
John C. Hanson	80
A. J. Hanson	3 00
Jonathan Horn	6 50

DISTRICT NO. 3.

Paid John Tate, for labor	2 50
Gilman Poor	3 33
James Winn	1 00
Samuel Fielden	15 00
John Roberts	3 25
Town Farm	3 00

DISTRICT NO. 4.

Paid Benjamin Hussey, Jr	2 24
Oliver Andrews	56
James Horn	3 00
" "	5 12
Jonathan Brown	4 61
Daniel Tate	1 00
Benj. Hussey	4 75
Andrew Ham, 2nd	1 75
" "	2 50

DISTRICT NO. 5.

Paid John Pitman, for labor	55 80
" "	5 75
Phineas Fuller	6 00
Geo. Littlefield	2 00
John Hasty	1 60
Thomas Marston	5 50
Wm. L. Bracy	9 00
John O'Donnell	1 00
E. A. Thurston	4 70
Phineas Fuller	5 00
Cornelius Dailey	2 00
B. F. Stevens	20 00
Tristram Grant	7 00
H. C. Langley	2 00
Cornelius Colter	2 80
John Cahill	3 20
L. C. Horn for plank	38 45
Daniel Tate for labor	5 30
William Symes	2 00
Hiram Hanson	10 00
J. C. Corson	2 50
Jas. Hubbard	9 20
Geo. Lord	10 50
Hiram Garland	9 45
Timothy Keleher	9 00
Michael Conner	4 00
Richard Colomy	8 50
" "	4 00
Michael Murphy	11 00
Geo. W. Brown	12 70
Jerry Donerhoe	15 00
Thomas Stanton	3 90
E. A. Smith	2 55

Paid W. D. Merrick, for labor	2 40
M. C. Swain	1 00
Nahum Brown	6 00
Geo. Worster	3 00
John Randlett	3 50
Jacob L. Pitman	5 00
R. Hanscom	70
John O'Donnell	8 00
Jerry Murphy	1 60
Edward Sweeno	9 00
Chas. E. Warren	64
Ivory L. Wentworth	2 00
James Conley	6 00
Patrick Rohan	4 50
Daniel Mahoney	1 00
Alvah Hamilton	6 50
Nahum Brown	7 00
Patrick Crawley	40
Thomas Hanagan	96
B. D. Hill	11 00
John Cahill	7 00
Samuel L. Sanborn	2 00
L. D. Bunker	7 00
John James	3 60
M. V. B. Wentworth	6 00
Thomas Conley	4 00
John O'Donnell	6 50
Thomas Rohan	3 00
Nehemiah Annis	2 00
Jacob L. Pitman	9 20
John Roberts	8 25
James Conley	40
Michael Dasha	1 20
John Sullivan	4 50
Geo. Hamilton	2 00

Paid Michael Dasha, for labor	16 50
Jacob L. Pitman	3 00
Thomas Hanagan	6 70
Hiram Hurd, for plank	3 38
Joseph Jenness, for handles	95
Gt. Falls Manf'g Co., for lumber	10 61
W. P. Sanborn, for labor	1 50
Tibbetts & Bro., for sundries	5 54
M. C. Burleigh, for labor and stone	18 87
Oliver H. Lord, for ox labor	2 50
John Jones, for labor	1 50
Porter Holland	1 60
B. F. Stevens	1 00
Shem Emery	5 50
James Lord	2 00
Job Emery	2 00
Nath'l Mildram	2 00
Joseph M. Jones	3 25
" "	3 00
Daniel Spline	5 00
Edwin Shapleigh	2 55
J. B. LeGro	3 00
John Remick	3 20
James McCone	5 00
James C. Pitman	3 00
Oliver D. Hill	50
William D. Merrick	3 98
Dominicus Hanson	6 00
Jonathan Wingate	7 50
Clement Ham	1 62
John C. Hill	9 00
Jerry Conner	2 20
John Clements	9 50
Moody Pike	10 50
Sam'l James	12 00

Paid Jerry Lary, for labor	4 30
John Pitman	85 40
" " hauling plank	2 00

DISTRICT NO. 6.

Paid Geo. Lord, for labor	1 50
Cornelius Dailey	3 00
John Pitman	13 75
Wm. L. Bracy	1 50
Alex'r Worster	65
John Cahill	3 00
Stephen Ricker	2 00
William Cole	40
Joseph Moore	4 90
David B. Legro	1 50
James Conley	3 00
M. V. B. Wentworth	3 00
Jacob L. Pitman	4 00
Jas. T. Furber	4 75
Moses Stackpole	3 00
Stephen Ricker	2 88
Joseph Moore	4 50
Moody Pike	3 50
E. G. Short	3 00

DISTRICT NO. 7.

Paid Thomas Emery, for labor	30
John T. Hubbard	50
Daniel Spline	5 00

Paid A. W. Sargent, for labor	5 00
Michael Conner	5 00
Jacob Whitehouse	2 00
" "	40
Chas. H. Crockett	6 10
Clement Ham	16 24
" "	50
L. D. Pray	7 62

DISTRICT NO. 8.

Paid Geo. W. Farnham, for labor	95
" "	1 44
" "	3 16
A. S. Rogers	10 74
A. F. Caverly	96
Geo. F. Foss	3 55
E. G. Caverly	1 36
A. S. Rogers	2 40
Abigail Hanson, for oxen	2 87
" " "	9 96

FIRE DEPARTMENT.

Paid Chas. Pike, for services	3 75
William Plummer, for oil	40
W. D. Merrick, blacksmith work	50
B. F. Whitten, for services	5 00
C. A. Locke " "	2 92
D. Wingate & Co. painting and varnishing	
No. 4 Engine and setting glass	12 03
Hunneman & Co., bucket for No. 4 Engine	5 25
Luther Thompson, for services	10 00
J. S. Hobbs, "	2 92
George Berry "	2 92
J. Remick	5 00
Frye & Merrill, packing No. 4 Engine	2 96
Engineers in full	35 00
Hook & Ladder Co.,	79 00
Engine Co. No. 1	140 99
" " " 3	230 00
" " " 4	191 89
Geo. J. Richards, repairing hose	27 75
R. W. Stevens, for alcohol	2 74
Tibbetts & Bro., for sundries	1 83
A. F. Ham, for services	5 00
Joshua Hubbard "	2 08

POLICE DEPARTMENT.

Paid John C. Hill, for services as Assistant Justice	91 50
William N. Hart, for arrest of Augustus Knox and committing to House of Correction of Pat Crawley	1 33
For arrest and trial of Joseph Mills	8 71
" services as watchman	5 00
Tibbetts & Bro, for blankets	4 50
H. W. Hayes, witness fee	5 00
Jas. B. Shapleigh, services of Town and Seth Rowe, Sam'l Grant and J. Witham	77
Summoning witnesses and fees	20 16
Bedding for lobby	1 27
W. L. Bracy, for arrest and trial of Mrs. W. G. Brown	3 29
Wm. N. Hart, for services as watchman	2 50
Benj. Chaney, for 1 cord hard wood	46 00
" " watching fifteen nights	5 25
" " sawing 1 cord wood	11 25
" " services as police officer	1 17
" " arrest and com'g Frank Colby	40 00
" " " Joshua Roberts	5 11
" " " Jas. Wiggin	5 17
" " " Fannie Slaughtery	4 60
" " " Michael Dasha	4 60
" " " Wm. Whitten	5 60
" " " Frank Colby	5 34
" " " Connerly, Mer- row and Joy	5 71
	4 67

GENERAL EXPENSES.

Paid E. Hamilton, carriage for referees to Crockett's	1 25
Sam'l Grant, for use of pump	12 00
Moses Clark, witness fee	77
Chas. W. Warren, for damage sustained by obstructions in highway	30 00
A. Worster, witness fee	77
L. A. Perkins, " "	77
M. C. Burleigh, printing check list	15 00
" " " Town Accounts	50 00
Wm. Reed & Son, sundries	1 97
E. A. Smith, for damage to lot by alteration of grade of West Green St.	50 00
N. J. Mildram, for moving furniture	2 00
Sam'l S. Rollins, for time and expense at Concord in relation to draft	14 58
J. A. Stickney, for letter press	5 00
W. D. Knapp, paid by him for school books	56
" " Auditing town accounts 1862	3 00
" " services as Supt. School Com.	30 00
Hanson Caverly, for making road from house to highway	2 00
John T. Prince, for books	9 88
C. S. Jones, for board of strangers	1 50
Milton Noyes, for moving fence on Green St.	16 00
B. F. Hanson & Co., for horse and carriage sundry times	40 77
John Hastings, posting police bills	75
M. C. Burleigh, for printing	10 00
B. D. Hill, repairing fence	2 25

Paid E. Grant, witness fee	77
Chas. Curtis " " " "	77
W. D. Knapp, professional services	7 00
Geo. M. Hanson, services as Selectman	30 00
L. D. Pray, " " " "	30 00
L. M. Tibbetts, for trucking	4 00
Coleman & Co., for stationery	5 60
Geo. M. Hanson, for collecting taxes	131 92
John H. Smilie, for services as Town Clerk	60 00
Jesss R. Horne, for sawing and planing lum- ber used at town farm	2 20
A. F. Lord, for gas burner	50
D. Lothrop & Co., for Inventory books	2 27
Sam'l S. Rollins, services as Treasurer	100 00
Div. Store No. 30, for school books	5 56
Wm. B. Martin, for services as Selectman	30 00
Oliver H. Lord, auditing town accts. 1862 & 3	6 00
Jas. T. Furber, serv. as Overseer of Poor	30 00
Jas. C. Pitman, serv. as Selectman	30 00

SCHOOL DISTRICT No. 1.

Paid Taylor Page, Agent	60 00
Jonathan Horne "	70 00
" " "	80 00

SCHOOL DISTRICT No. 2.

Paid Benjamin Hussey, Agent	100 00
Theodore Ham "	60 00

SCHOOL DISTRICT No. 3.

Paid D. H. Buffum, Treasurer	503 88
J. A. Stickney, "	1050 00
" " "	100 00
" " "	300 00
" " "	900 00
" " "	1200 00

SCHOOL DISTRICT No. 3, FOR HOUSES.

Paid David H. Buffum, Treasurer	500 00
J. A. Stickney, "	300 00
" "	300 00

TOWN FARM.

Paid Ira Lord, for labor	6 00
John Tate, for one yoke of oxen	115 00
Div. Store No. 30, sundries	93 71
R. W. Stevens, for medicines	13 35
Ivory Fall, for boots and shoes	21 02
George Moore, sundries	37 14
Horne & Keay, sundries	2 79
Edwin Shapleigh, 3 1-2 days work	7 00
“ “ 1-2 bushel hair	13
D. W. Spencer, for one year's services as Superintendent of Town Farm, and Keeper of the House of Correction	275 00
Sam'l Fielden, for pair wheels	16 00
Joseph Remick, for labor	7 00
Jas. C. White, “	3 00
Edward Sweeno, “	3 75
Samuel Fielden, “	1 50
Chas. E. Bartlett, for sundries	16 55
Tibbetts & Bro., “	2 68
Chick & Rand, “	44 77
A. Wimpfheimer & Bro. “	1 50
G. W. Wendell, “	34 22
F. Foye, “	2 67
A. Gilpatrick & Son, “	5 82
R. W. Stevens, “	75
M. Bates & Son, “	11 06
Emerson & Libbey, “	12 12
Tibbetts & Brother, “	23 69
John Martin, “	161 55
Div. Store No. 30, “	130 44
D. W. Spencer, for harness	19 00

Paid W. D. Merrick, for blacksmith work	1 24
C. H. Shackford, medicine	1 50
S. D. Bryant, repairing shoes	3 39
G. M. Hanson, blacksmith work	20 11
B. P. Page, sundries	12 35
O. D. Morse, for boots and shoes	6 70
John S. Hayes, for wash-boards, dried apples and cabbage plants	17 52

TOWN PAUPERS.

Paid Insane Asylum, for board of John Brown and Amanda Neal	59 90
Whitehouse & Bickford, for good delivered Nathaniel Warren	5 00
T. W. Woodman, for goods delivered Mrs. Shirling	56 90
Lorenzo Stackpole, for moving Charles Wil- kinson's family	1 75
Whitehouse & Bickford, for goods delivered Charles Wilkinson	5 00
H. R. Roberts, for rent of tenement occupi- ed by Mrs. Shirling, at \$2 per month	24 00
Andrew Ham, for rent of tenement occupi- ed by Mrs. Shirling, at \$2.67 per month	5 01

Paid Insane Asylum, for board of John Brown and Amanda Neal	127 57
N. J. Meldram, for house rent for William Mason family, at \$2.50 per month	2 50
Insane Asylum, for board of John Brown and Amanda Neal	124 01
James T. Furber, for wood furnished Nath'l Warren's family	2 62
R. H. Hussey, for board of sundry strangers	4 00
Division Store No. 30, for goods delivered Mrs. Hanscom	5 00
D. Lothrop & Co., for goods	11 25
Andrew Ham, for house rent for Mrs. Shir- ling, at \$1.67 per month	13 36
John H. Hastey, for burying Mrs. Simpson's child	1 25
S. D. Bryant	2 00
Samuel James	1 00
W. H. Stanley, for wood delivered Charles Wilkinson, 4 ft.	2 50
Division Store No. 30, for goods delivered M. A. Smith	49 14
W. H. Stanley, for half a cord of hard wood delivered Mr. Shirling	3 00
W. H. Stanley, for one cord wood delivered Mrs. Mary Smith	6 00
E. Hamilton, for carrying sundry persons to Town Farm	3 80
Chas. H. Shackford, for medicine	5 25
Town of Newmarket, for support of Stephen Hersom and family	83 67

COUNTY PAUPERS.

Paid James T. Furber, railroad fare of sundry persons	11 55
Stephen Shorey, for wood delivered sundry persons by order of Overseer of Poor	18 87
C. H. Shackford, for med. for County Paupers	13 25
Wm. Hill, for coffin, robe, and burying child	
Wm. Whitten	6 00
" attending funeral of Sabra Hanson	2 00
Ira T. Daniels, fare of Slaughtery children to Dover	25
Eli Drew, board of Wm. Whitten, wife and child 9 days	4 68
J. Martin, goods del. family of Wm. Whitten	24 82
G. H. Simpson, for 8 days care of family of John. C. Hodsdon, sick with small pox	8 00
John Cahill, for taking care of John C. Hodsdon at pest house 25 days	50 00
Joanna Sullivan, for cleaning pest house	1 00
Morris Slaughtery, for rent of tenement for Thos Conoly, at \$3 per month	19 50
R. W. Stevens, sundries	1 17
Sam'l James, for goods del. Gideon Burnham	5 38
Betsey Ricker, for board of Sarah Cram's child 34 weeks	34 00
Elisha Andrews, for board of Cordelia Willard at 42 cts per week	9 60
Sam'l Driefus, an insane person, to pay his fare to Germany	97 00
R. W. Stevens, for truss for Reuben Ridley	6 00
B. F. Hanson & Co, for team and expense to Concord with Mrs. Witham	15 13

Paid Insane Asylum, for board and other expenses	
of Mrs. Witham	67 28
" for board and other expenses	
of Mrs. Witham	36 23
Jas. C. Pitman, time at Concord to carry Mrs.	
Witham	4 00
Olive Spencer, for board of Kate Riley's child	
13 weeks	6 50
" board of Kate Riley's child	11 00
Jas. T. Furber, for wood del. family of John	
Giles	3 00
Whitehouse & Bickford, for goods del. family	
of John Giles	7 61
Jas. C. Pitman, funeral expenses of John Giles	6 00
" child of W. G.	
Brown	6 00
Wm. Plummer, for goods del. Thos. Rohan	3 63
John Rohan, rent of tenement for Thos. Rohan	30 00
J. A. Bagley, for goods del. Thos. Rohan	85 11
W. H. Stanley, for 8 feet hard wood del.	
Mrs. Nason	7 50
Jas. T. Furber, for 14 feet limbs delivered	
Mrs. Nason	2 62
Edmund Goodwin, rent of house for John Larey	
1 year	30 00
Jas. T. Furber, for money paid for wood for	
John Larey	5 24
Edmund Goodwin, rent of house for John Larey	
from July 1, '62, to Feb. 1, '63	17 50
Chas. W. Shackford, for professional services	
as per agreement with Overseer of Poor	60 00
Jas. B. Shapleigh, time and expense in rela-	
tion to Eunice Joy	7 45
Mary Morse, for board of Susan Joy's child	
6 weeks	12 00

9.

Paid Jas. French, sawing wood	50
Chas. Morrison, for 12 feet hard wood	10 12
Elisha Shapleigh, for one cord hard wood	6 50
Jas. French, sawing wood	67
Ansel Goodwin, for 9 feet hard wood	5 62
Sam'l S. Rollins, for work on Town Hall	10 00
Gas Light Company	11 20
" " "	12 80
" " "	4 00
" " "	12 00
David L. Hodsdon, for work on hall	1 50
John Lougee, for setting glass	2 50

ABATEMENTS.

Geo. M. Hanson,	1862	97 70
"	"	40 97
"	1860	69 49
"	1861	42 50
Wm. B. Martin,	1863	61 29
"	"	44 26

BONDS.

Paid Bond No. 30	100 00
" 35	100 00
" 65	100 00
" 20	200 00
" 5	300 00
	<hr/>
	800 00

INTEREST

Paid coupons on outstanding bonds	528 00
Somersworth Bank	40 00
" "	120 00
" "	106 75
" "	120 00
Jas W. Moulton	18 00
Sam'l White	42 00
Great Falls Bank	111 17
Somersworth Savings Bank	30 00
Great Falls Bank	122 00
" "	213 50
Somersworth Bank	10 00
" "	213 50
Louisa Dearborn	37 08

STATE TAX.

Paid Peter Sanborn, State Treas'r, State Tax for 1863	4438 80
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COUNTY TAX.

Paid County Treasurer County Tax for 1863	3081 22
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SOLDIERS.

Paid bounty to drafted men and substitutes, to fill the town's quota under the call of July 3d, as follows:

Arthur T. Smith,	drafted	300
Joseph Corliss	"	300
Daniel Randall	"	300
John Campbell	substitute	300
Herman Thelmschurd	"	300
Evans Coring	"	300
Patrick Sullivan	"	300
T. H. Rauge	"	300
John Williams	"	300
George Watson	"	300
Edwin S. Taylor	"	300
Joseph Anderson	"	300
James Henderson	"	300
Peter Malloy	"	300
Derby Smith	"	300
C. D. Wright	"	300
John Tidmarsh	"	300
J. J. Walley	"	300
Daniel Waters	"	300
John N. Crague	"	300
Jas. W. Smith	"	300
John Danphres	"	300
Thomas Smith	"	300
George Martiny	"	300
Michael Sullivan	"	300
Alex'r Lundum	"	300
		7800 00

Bounty paid volunteers to fill the quota of the town under the President's call issued, Oct. 17th, taking, to the

town, the assignment of State and Government Bounty to which each volunteer is entitled, as follows :

✓ Benjamin F. Reames, recruit	440
✓ John Sharrocks	575
✓ Herman Hoffman	575
✓ Joseph Mason	575
✓ William Stewart	575
✓ William Timon	575
✓ Patrick Timon	575
✓ Chas. T. Thompson	575
✓ John Welch	575
✓ John Campbell	595
✓ Geo. A. Delany	575
✓ Chas. Cooly	575
✓ Patrick Rowe	575
✓ James Reynolds	575
✓ Chas. Kinney	575
✓ Moses McClintoe	575
✓ George Anderson	575
✓ George A. Lovelle	575
✓ Sam'l H. Roberts	575
✓ Joseph D. Roberts	575
✓ James McLean	575
✓ Daniel Brown	575
✓ James Marcy	575
✓ John Hovie	575
✓ Thomas Kelley	575
✓ Thomas Spiel	575
✓ Joshua Chapman	575
✓ John Coony, veteran	675
✓ Lewis J. Gillis, invalid	200
✓ John S. Weeks,	200
✓ Geo. L. Thing,	200
✓ Joseph O. Page	200

16885.00

Incidental expenses chargeable to soldiers' account :

Paid L. W. Gilman,	77 17
“ “ money paid out	6 05
Calvin Rollins	5 00
S. S. Chick	31 25
“ “ money paid for fare	
and board	86 55
James C. Pitman	19 30
Geo. M. Hanson	23 26
Sam'l S. Rollins	6 70
Jas. B. Shapleigh	17 10
Wm. B. Martin	17 20
“ “	36 33
H. H. Goodwin	8 00
John H. Smilie	3 50
	337 41

STATE AID furnished to one hundred and forty families of Volunteers, in the naval and military service of the United States 10286 79

35,309 20

Balance of Soldiers' account Feb. 15, 1863	12,747 83
Paid on soldiers' account to Feb. 15, '64	48,057 03
Due from the Government Bounty to Volunteers, which has been assigned to the Town	8,254 00
Due from the State, for aid furnished Soldiers' families since May 1, 1863	8,069 79
Total war debt of the Town, after deducting amount due from State and Government	19,048 90

DEBTS OF TOWN.

Outstanding Bonds,	8000 00
Samuel White Note	700
Martha A. Allen	100
J. W. Moulton	300
Mary L. Davis	300
Louisa Dearborn	300
F. A. Ayer	1000
Somersworth Bank	14500
" Savings "	500
J. R. Rollins	500
Great Falls Bank	13000
Geo. M. Hanson	800
B. F. Hanson	375
S. S. Rollins	1100
G. W. Balloch	400
D. W. Spencer	275
W. B. Gilman	500
H. C. Leach	1200
School District No. 1	10 08
" " " 2	122 11
" " " 3	342 51
Literary Fund	396 42

DUE THE TOWN.

Samuel J. Palmer	11 51
Mariam Watson	9 51
Job Emery	18 23
Town of Milton	9 75
" Kingston	10 35
" Lancaster	68 99
" Guilford	6 25
" Wolfborough	11 75
" Strafford	12 00

RECAPITULATION.

RECEIPTS FOR THE YEAR ENDING FEB. 15, 1864

Cash in Treasury Feb. 15, 1863	118 76
Geo. M. Hanson, Collector	2153 88
Wm. B. Martin, " "	15481 49
Town of Exeter	5 15
Cemetery,	533 50
D. W. Spencer, Superintendent of Town	
Farm, for sundries sold,	200 50
Literary Fund, 1863,	249 75
State Bounty to Soldiers,	2700 00
Recruiting Fee of Government,	415 00
State as aid to Soldiers' families,	9569 28
Town Hall,	171 71
County of Strafford,	1602 43
Notes,	23875 00
J. C. Hill, Associate Police Justice,	64 21
Liquor Agent, C. H. Shackford,	23 75
Sabra Hanson,	20 00
	<hr/> 57,184 41

EXPENDITURES FOR THE YEAR ENDING FEB. 15 1864.

Highway District No. 1,	35 19
" " " 2,	13 50
School " " 1,	210 00
" " " 2,	160 00
" " " 3, houses	1100 00
Interest,	1712 00

Town Hall,	150 93
State Tax,	4438 80
County Tax,	3081 23
Bounty to drafted men and substitutes	7800 00
Bounty to volunteers,	16885 00
Incidental expenses of soldiers,	337 41
Aid to soldiers' families,	10286 79
Liquor Agency,	60 41
Bonds,	800 00
Town Paupers,	614 98
General Expenses,	747 41
Fire Department,	769 87
Police Department,	288 50
County Paupers,	928 57
Town Farm,	1132 02
Town of Strafford,	12 00
Highway District No. 8,	37 39
" " " 5,	712 99
" " " 4,	25 53
" " " 3,	25 08
School District No. 3,	4053 88
Highway " " 6,	63 83
" " " 7,	48 66
	<hr/> 56,531 88

Balance in Treasury, 652 53, from which is paid, as aid to Soldiers' families, about thirty-five dollars per day.

Trial Balance of Town Books, Feb. 15, 1864.

TITLES.	Debits.	Credits.	Dr. Bal.	Cr. Bal.
Highway District No. 1. - - -	35 19	18 00	17 19	
" " " 2, - - -	13 50	20 00		6 50
School " " 1, - - -	210 00	220 08		10 08
" " " 2, - - -	160 00	282 11		122 11
" " " 3, houses, - - -	1100 00	1100 00		
Interest, - - -	1712 00	1200 00	512 00	
Taxes, - - -	17675 12	17675 12		
Highways, - - -	556 00	800 00		244 00
School Taxes, - - -	4000 00	4000 00		
Literary Fund, - - -	171 00	567 42		396 42
Cemetery, - - -	2330 94	533 50	1797 44	
Rail-Road Tax, - - -				
Town Hall, - - -	150 93	171 71		20 78
Town Stock, - - -	8710 54	4684 56	4025 98	
Notes Payable, - - -		36011 46		36011 46
E. A. Thurston, - - -				
State Tax, - - -	4438 80	4439 00		20
County Tax, - - -	3081 23	3061 00	20 23	
Town of Milton, - - -	9 75		9 75	
" " Kingston, - - -	10 35		10 35	
Eli Cook, - - -		81		81
Liquor Agency, C. H. Shackford, - - -	175 43	119 16	56 27	
" " W. Plummer, - - -	95 41		95 41	
Profit and Loss, - - -	141 43	141 43		
Town of Lancaster, - - -	68 99		68 99	
" " Guilford, - - -	6 25		6 25	
" " Wolfborough, - - -	11 75		11 75	
" " Strafford, - - -	12 00		12 00	
Bonds, - - -	800 00	8800 00		8000 00
Town of Rochester, - - -	8 75		8 75	
" " Barnstead, - - -	23 33		23 33	
O. J. Bagley, - - -	284 26		284 26	
Highway District No. 8, - - -	37 39	18 00	19 39	
General Expenses, - - -	747 41	942 42		195 01
Liquor Agency, M. V. Peavey, - - -	189 10	130 43	58 67	
Highway District No. 5, - - -	712 90	360 00	352 90	
Town Paupers, - - -	614 98	420 00	194 98	
Abatements, - - -	347 87	1365 07		1017 20
Fire Department, - - -	769 87	800 00		30 13
Highway District No. 4, - - -	25 53	40 00		14 47
" " " 3, - - -	28 08	20 00	8 08	
Town Farm, - - -	1132 02	1030 98	101 14	
County Paupers, - - -	1755 95	1602 43	153 52	
Police Department, - - -	288 50	264 21	24 29	
Geo. M. Hanson, - - -	2789 11	2404 54	384 57	
Town of Exeter, - - -	5 15	5 15		
Soldiers, - - -	43057 03	12684 28	35372 75	
Cash, - - -	57184 41	56531 88	652 53	
School District No. 3, - - -	4053 88	4396 39		342 51
Wm. B. Martin, - - -	17675 12	15578 70	2096 42	
Highway District No. 6, - - -	63 83	40 00	23 83	
" " " 7, - - -	48 60	40 00	8 66	
	182,519 74	182,519 74	46411 68	46411 68

That the Assets and Liabilities of the Town may be seen at a glance, we make the following abridged statement :

LIABILITIES.

Outstanding Bonds,	8000 00	
Notes Payable,	36,011 46	
School Districts,	474 70	
D. W. Spencer,	231 00	44,717.16

ASSETS.

Government :		
Bounty assigned by Soldiers,	8,254 00	
State :		
Aid furn'd Soldiers' fam.	8,069 79	
Collectors,	2,765 25	
Sundry Towns,	151 17	
" persons,	34 25	
Balance in Treasury.	622 53	19,896 99
Total indebtedness of the Town,		
assets deducted,		\$24,820 17

GEO. M. HANSON,	} Selectmen of Somersworth.
JAS. C. PITMAN,	
WM. B. MARTIN,	
LORENZO D. PRAY,	
SAM'L S. ROLLINS,	

WE, the undersigned, Auditors, have carefully examined the Town Accounts of Somersworth, for the year ending February, 1864, and find all the entries in the Cash Book sustained by appropriate vouchers ; all the accounts correctly entered and posted, and the trial balance agreeing exactly with our ledger footings. The accounts have been kept strictly in accordance with the system of Book-keeping adopted by the Town.

Feb. 24, 1864.

WM. D. KNAPP,	} Auditors.
OLIVER H. LORD,	

POLICE COURT.

To the Selectmen of the town of Somersworth, Gentlemen :

I herewith submit to your consideration a Report of the doings of the Police Court, from Feb'y 15th, 1863, to Feb'y 15th, 1864.

The whole number of cases, civil and criminal, entered on the Dockets, are	37
The whole number of persons who have been arraigned before the Court, are	31
Fined and settled,	13
Sent to House of Correction,	11
Sentenced to Jail,	1
Fined, but went to Jail,	1
Fined, but let off by complainant,	2
Sentenced to House of Correction, but appealed to the S. J. Court,	1
Enlisted in the war,	1
Discharged,	1

The amount of money received by me for fines and costs in all matters, has been \$64.21, which has been paid over to the Town Treasurer.

I am, Gentlemen, your O'bt Servant,

JOHN C. HILL,

Associate Police Justice of Somersworth.

State of New-Hampshire, Strafford SS. Feb. 15, 1864.

Personally appeared JOHN C. HILL, Associate Police Justice, and made oath that the above account rendered by him, is just and true.

JOHN L. GILMAN, Justice of the Peace.

STATE OF NEW HAMPSHIRE.

[L. s.] To the inhabitants of the Town of Somersworth, in the County of Strafford, in said State, qualified to vote in Town affairs :

You are hereby notified to meet at the Town House, in said Town of Somersworth, on Monday, the fourteenth day of March next, at nine o'clock in the forenoon, to act upon the following subjects :—

ARTICLE 1. To choose a Moderator to preside in said meeting

ART. 2. To choose all necessary Town Officers for the year ensuing.

ART. 3. To choose one person to serve as Trustee of Forest Glade Cemetery, for the term of five years next ensuing.

ART. 4. To grant and vote such sums of money as may be necessary to defray town expenses, for the year ensuing, and for the support of schools in said town.

ART. 5. To determine how the school money shall be divided among the several school districts.

ART. 6. To see how the Town will divide the Literary Fund for the year ensuing.

ART. 7. To see if the Town will vote to rescind the vote, by which the provisions of Chapter 1282 Pamphlet Laws was adopted, establishing a Police Court.

Given under our hands and seal, this twenty-seventh day of February, in the year of our Lord one thousand, eight hundred and sixty four.

GEO. M. HANSON,	}	Selectmen of Somersworth.
J. C. PITMAN,		
W. B. MARTIN,		
L. D. PRAY,		
S. S. ROLLINS,		

A true copy,—Attest,

GEORGE M. HANSON,	}	Selectmen of Somersworth.
JAMES C. PITMAN,		
WILLIAM B. MARTIN,		
LORENZO D. PRAY,		
SAMUEL S. ROLLINS,		

In compliance with the Rules adopted by the Town, the Selectmen publish the following, as their estimate of the amount of money required to be raised, to defray the expenses of the Town, for the year ensuing.

For Schools,	\$4,000
Highways,	1,200
Police Department,	200
Fire	800
Town Paupers,	700
" Bonds,	800
Interest,	2,500
State Tax,	8,220
County Tax,	3,961
General Expenses,	619
	<hr/> \$23,000 00

TOWN FARM.

Stock on hand at Town Farm, Feb. 15, 1864.

2 oxen,	160 00
4 cows,	100 00
1 horse,	25 00
5 shoats,	30 00
12 hens,	6 00
10 tons of hay, at \$16	160 00
25 cords of wood,	75 00
25 " manure,	125 00
21 bushels ashes,	3 50
2 pairs ox wheels,	35 00
2 manure carts,	32 00
2 hay " "	16 00
1 wagon, 1 sleigh,	65 00
1 pung, 1 harness,	43 00
1 harrow, 4 plows,	25 00
1 sled, 4 chains,	23 00
2 yokes, 2 pairs bows and irons,	10 00
5 hay forks, 1 grain cradle,	7 00
3 suaths, 6 hand rakes,	2 00
1 roller, 1 drag rake, 1 drag,	20 00
2 iron bars, 3 axes,	6 00
2 augers, 1 chisel, set of stone tools,	4 00
3 hoes, 2 spades, 2 shovels,	3 00
3 manure forks, 1 cultivator,	6 50
2 wood saws,	1 00
1 grindstone, 1 sickle,	6 00
Amount carried forward,	989 00

Amount brought forward,	989 00
1 wrench, 4 ladders,	5 00
1 set of measures, 1 measuring chain,	1 00
1 bit brace, 1 hammer,	1 00
2 cards, 1 curry comb, 1 brush,	1 00
1 broad axe,	2 00
1 scalding tub, 1 pick,	2 50
1 hand cart, 8 tie chains,	15 00
6 feed boxes, 1 iron rake,	2 00
1 lot bbls., 1 whiffietree,	2 00
1 wheelbarrow,	4 00
1 lot lumber,	5 00
500 pounds pork,	50 00
150 " beef,	10 50
20 " lard,	2 00
200 bushels potatoes,	100 00
10 " beets,	5 00
30 " ruta бага turnips,	10 00
6 " rye,	6 00
10 " beans,	25 00
34 " peas,	75
40 " corn,	60 00
4 " meal,	6 00
1 " rye meal,	1 00
6 " parsnips,	3 00
1 lb. tea,	68
1 " saleratus,	8
1 gal. vinegar,	20
1-2 " kerosene,	40
2 quarts oil,	50
2 gals. molasses,	1 00
11 bedsteads, 11 straw beds, 9 feather beds, 18 pillows, 12 pairs pillow cases, 12 cook stoves, 1 parlor stove, 5 curtains, 1 clock, 20 chairs, 2 mir-	

Amount carried forward,

1311 61

Amount brought forward,	1311 61
rors, 4 sad irons, tongs, 1 bell, 2 table cloths, 5 towels, 14 cups and saucers, 40 plates, 3 pitchers, 1 carving knife, 2 dishes, 4 tumblers, 8 bowls, 4 jars, 3 jugs, 7 lamps, 1 lantern, 4 tea spoons, 12 table spoons, 12 knives and forks, 1 pair shears, 3 tin pails, 1 steamer, 1 cullender, 1 skimmer, 2 tea pots, 1 tray, 1 large spoon, 2 chopping knives, 1* tunnel, 9 tin pans, 2 dippers, 1 can, 4 wash-boards, 1 lamp filler, 1 razor, box and brush, 2 kettles, 3 bake pans, 1 grater, 1 churn, 1 keg, 3 water pails, 1 mixing pan, 4 pork barrels, 1 pie fork, 1 stove brush, 2 brooms, 2 dish pans, 4 doz. clothes pins, 1 clothes line, 2 meal bags, 1 sieve, 1 rolling pin, 1 scoop, 1 kneading board, 2 pepper boxes, 1 umbrella, 5 tables, 1 clothes horse, 1 lounge, 20 comforters, 10 quilts, 20 sheets, 1 bbl. soap, 5 tubs,	250 00
	<u>\$1,561 61</u>

Expenditures on acct. of Town Farm.

Salary of Superintendent	275 00
Cash paid by Town Treasurer, as per pages 15 and 16 of this book.	856 93
	<u>1,131 93</u>

Income of Town Farm.

Amount received from County for board of County	
Paupers	827 33
Board of 4 Town Paupers, 116 weeks	145 00
" 11 Criminals at House of Correction	
49 weeks	61 25
Sabra Hanson's board, for which Treasurer received pension money,	20 00
Estimated amount of provisions and produce now on hand,	175 00
	\$1,228 63
Balance in favor of Farm, 96.70.	

Paupers supported at Town Farm.

William Devine,	Mary A. O'Conner & child,
Sabra Hanson,	Richard Conoley,
Nancy Edwards,	Joseph Senna,
John Bohan,	Mary Senna and 8 children
Ellen Bohan and 3 children,	Mehitable Witham,
Mary Came,	Catherine Davis and child,
Catherine Riley and child,	Maria Mack and child,
Ellen Jordan and 2 children	Mrs. Splane and 2 children,
Martha Worster " "	Margaret Crowley and 3
Fanny Jordan,	children,
Charles Kenney,	Hezekiah S. Caleff.
Porter Sargent,	

Prisoners at House of Correction.

Charles F. Colby,	William Whitten,
Joshua Roberts,	Albert Joy,
James Wiggin,	John Conoley,
Fannie Slaughtery,	Jacob Mason,
Michael Dasha,	Patrick Crowley.

JAS. T. FURBER, Overseer of Poor.

FOREST GLADE CEMETERY.

RECEIPTS FOR THE PAST YEAR.

1863.

March,		Received of C. Ham for timber,	1 00
April 9,	"	Bickford for use of tomb,	1 50
" 9,	"	Mrs. Hanscom " "	1 50
" 9,	"	Mr. Rollins " "	1 50
" 9,	"	Mr. Hall " "	1 50
" 9,	"	heirs of W. A. Marston, by C. H. Shackford,	7 85
May 11,	"	Mrs. Whitehouse for sinking grave,	1 00
" 11,	"	Mrs. E. Bickford in part for lot,	10 00
June 23,	"	F. Foye, in full for lot,	30 24
July 4,	"	Mr. Pierce for use of tomb,	1 50
" 22,	"	Hiram Horne for wood and timber,	375 00
Aug. 29,	"	H. W. Hayes, in part for lot,	5 00
Sept. 3,	"	Mrs. Tilton for use of tomb,	1 50
" 14,	"	Mrs. Pearl " "	1 50
Oct. 22,	"	J. B. Shapleigh, in full	14 96
" 27,	"	J. H. Titcomb, for use of tomb	1 50
" 28,	"	Mr. Libbey, " "	1 50
Nov. 6,	"	Daniel Chaney, in part	15 00
" 14,	"	Robert Ham, in full	68 25
" 14,	"	A. W. Stevens, in full	34 69
" 14,	"	T. J. Richards, in full	28 00
" 14,	"	Mr. Sturtevant, for use of tomb	1 50

1864.

Jan. 12,	"	J. James, in full	43 77
" 22,	"	A. S. Cobb, by I. Chandler	40 49

Amount carried forward, 690 25

Amount brought forward,		690 25
Feb. 3, Received of H. Whitehouse, in part		15 00
" 9, " Daniel Chaney, in full		10 25
" 9, " Mrs. Littlefield, for labor		2 75
" 9, " N. Blake, " " "		1 25
" 9, " S. Fielden, in full		38 00
" 18, " T. H. Rand, in full		63 35
" 18, " E. Andrews jr., and son in full		92 26
" 18, " M. C. Russell, for labor		3 00
" 19, " J. T. Furber, " " "		75
" 19, " O. H. Lord, for sinking grave		1 00
" 19, " G. W. Burleigh, for labor		3 38
" 22, " J. H. Hastey, for wood		5 93
		<hr/>
		\$927 17

EXPENDITURES.

1863.		
June,	Paid L. M. Tibbetts, for labor	5 63
" 22,	" C. H. Smart, for stone hubs	68 25
Oct. 31,	" W. D. Merrick, for blacksmithing	1 59
May 28,	" Tibbetts & Bro., for powder, &c	61
Nov. 7,	" M. C. Swain, for stone hubs	10 00
July,	" over to the Town Treasurer	375 00
1864.		
Feb. 22,	" 62 1-2 days labor by M. Morrison	62 50
" "	" 14 1-2 " N. F. Ricker	14 50
" "	" 20 " B. F. Hobbs	20 00
" "	" 8 1-2 " C. F. Hastey	8 50
" "	" 90 3-4 " J. H. Hastey	136 25
" "	" J. H. Hastey, for horse and cart, for work done at Cemetery	7 94
" "	" D. G. Rollins, for fence slats	1 75
" "	" M. C. Russell, for making accts. and recording deeds	12 50
	" over to Town Treasurer	202 15
		<hr/>
		\$927 17

Statement of Affairs of Forest Glade Cemetery,

Feb'y 25, 1864.

LIABILITIES.

Amount due the town,	1,595 29
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ASSETS.

Amount due from sundry individuals, for lots and labor	285 00
J. H. Thompson's note, (Feb. 18, 1864,) for lot and labor	87 90
Granite posts and tools on hand,	54 18
4 lots fitted up ready for sale,	150 66
Tomb, being the original cost of same, less received for deposits	200 17
Forest Glade Cemetery, being the first cost of the land, increased by all expense of fitting up and carrying on the same to date, and by the cost of gate-way and well-house, and diminished by amount received from sale of lots	817 38
	<u>\$1,595 29</u>

For the Trustees,

M. C. RUSSELL, Clerk.

WE, the undersigned, certify that we have carefully examined the accounts of Forest Glade Cemetery, for the year ending February, 1864, and find them all correctly cast and properly vouched.

W. D. KNAPP, }
 OLIVER H. LORD, } Auditors.

Feb'y 26, 1864.

New Hampshire State Library



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